CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ULYSSES Z ADDISON 10235 Avenue L. Baton Rouge, LA 70807	Office Sought (Include title of office as well House of Representative East Baton Rouge District 63	OFFICE USE ONLY Report Number: 19837 Date Filed: 4/20/2010 Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary <u>5/1/2010</u>			
This report covers from 1/1/2010	through <u>4/11/2010</u>		
4. Type of Report: ———————————————————————————————————			
9. Name of Person Preparing Report			
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lorentz description.	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 20th day of April	, <u>2010</u> .		
Ulysses Z. Addison Jr. Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	225/775-6304 Daytime Telephone		
Ricky McCants	<u>225/356-7214</u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 18,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 18,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 18,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,493.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,493.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,873.02
15. Plus total receipts this period (Line 8 above)	\$ 18,750.00
16. Less total disbursements this period (Line 13 above)	\$ 12,493.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 19,129.14

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A.V.I. LOUISIANA 412 North 4th Street Suite 260 Baton Rouge, LA 70802 POLITICAL COMMITTEE? PARTY COMMITTEE?	03/16/2010	\$250.00	\$250.00
BELTWAY 8 & ASSOCIATES LP 9404 West Road Houston, TX 77064	03/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BEN JEFFERS INC. P.O. Box 4016 Baton Rouge, LA 70821	03/18/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ANTONIO CLAYTON P.O. Box 1174 Port Allen, LA 70767	04/02/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DERASHNIE ENTERPRISES LLC 1048 Florida Blvd Baton Rouge, LA 70802	02/23/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DODSON HOOKS & FREDERICK APLC 17405 Perkins Road Baton Rouge, LA 70810	03/16/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

4. Names and Address of Contributors	•		3. Total this Election	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
GREATER BATON ROUGE AFL-CIO P.O. Box 267 Baton Rouge, LA 70821	04/07/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
EARL R HILL 7962 Bayou Fountain Baton Rouge, LA 70820	03/20/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GLEN R JARRELL 18323 Pecan Vally Court Baton Rouge, LA 70810	02/26/2010	\$1,500.00	\$1,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EDUARDO JENKINS 1119 North Blvd. Baton Rouge, LA 70802	04/01/2010	\$300.00	\$300.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
REGINALD W JONES 6855 Poinsettia Drive Baton Rouge, LA 70812	03/12/2010	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALTER MONSOUR 7022 Richards Drive Baton Rouge, LA 70809	03/27/2010	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$3,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHRISTINE NICHOLS 723 North Blvd. Baton Rouge, LA 70802	03/27/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KARVETT QUEEN 3722 W. Caribou Court Baton Rouge, LA 70814	04/01/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROADRUNNER TOWING & RECOVERY 9101 Veterans Memorial Blvd. Baton Rouge, LA 70807	03/12/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEIU UNION 3500 Greenwell Springs Baton Rouge, LA 70802	04/07/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
SENDERO & ASSOCIATES LP 2855 Commercial Center Blvd. Katy, TX 77494	03/02/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH T SPINOSA 2600 Citiplace Court Suite 500 Baton Rouge, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/26/2010	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,600.00	N/A
TOTAL (complete only on last page of this schedule)		, -,	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			1
SUBTOTAL (this page)\$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COLLIS B TEMPLE JR. 2614 Dalrymple Drive Baton Rouge, LA 70808	02/25/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELLIOTT TEMPLE 2207 Christian Street Baton Rouge, LA 70808	04/01/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE FIELDS LAW FIRM LLC 2147 Government Street Baton Rouge, LA 70806	03/18/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JERRILYN VASTA 1413 Tallwood Drive Baton Rouge, LA 70816	02/26/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ELMIRA WHEELOCK 13241 Sunshine Road Baton Rouge, LA 70811	03/13/2010	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W.T. WINFIELD 12650 38th Avenue Baton Rouge, LA 70806	02/23/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$5,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 18,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete or	nly on last page of this schedule)	\$ 1,500.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
AT&T P.O. Box 105503 Atlanta, GA 30348-5503	04/06/2010	HQ Phones	\$ 489.65	
ADVANCE AUTO PARTS 7838 Scenic Highway Baton Rouge, LA 70807	03/19/2010	Campaign Mobile Home Supplies	\$ 21.78	
BATON ROUGE WATER COMPANY P.O. Box 96016 Baton Rouge, LA 70896	03/09/2010	Water Bill	\$ 50.00	
BICYCLE SHOP 6587 Highland Road Baton Rouge, LA 70803	03/25/2010	Supplies	\$ 5.45	
BICYCLE SHOP 6587 Highland Road Baton Rouge, LA 70803	03/25/2010	Equipment Repair Supplies	\$ 43.60	
BREAUX'S HEATING & AIR SERVICE 11570 Investor Drive Baton Rouge, LA 70809	03/30/2010	HQ Air Repairs	\$ 185.00	
CIRCLE K 3289 Highland Road Baton Rouge, LA 70802	03/25/2010	Water/Snack for Walking	\$ 3.05	
DOLLAR GENERAL STORE 250 Main Street Baker, LA 70714	03/15/2010	Supplies	\$ 6.00	
3. SUBTOTAL (optional)	I		\$804.53	
4. TOTAL (optional - complete only on last page of this so	chedule)			

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DON JONES AUTO SHOP 834 Fountain Bleu Baton Rouge, LA 70819	03/26/2010	Moble Home Repairs	\$ 350.00
EAST BATON ROUGE CLERK OF COURT P.O. Box 1991 Baton Rouge, LA 70821	02/24/2010	Qualifying Fee	\$ 450.00
ENTERGY OF LOUISIANA P.O. Box 61009 New Orleans, LA 70161-1009	04/10/2010	HQ Entergy Bill	\$ 380.93
ENTERPRISE LEASING COMPANY 9430 Jackie Cockran Baton Rouge, LA 70807	03/27/2010	Vans Rental for Canverssing	\$ 151.52
EXPRESS CAFE RESTAURANT 4289 North Street Baton Rouge, LA 70802	03/01/2010	Campaign Lunch Meeting	\$ 14.00
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	03/03/2010	Fuel	\$ 68.00
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	03/06/2010	Fuel	\$ 62.00
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	03/28/2010	Fuel	\$ 68.02
3. SUBTOTAL (optional)	<u>'</u>	!	\$1,544.47
4. TOTAL (optional - complete only on last page of this schedu	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	03/30/2010	Fuel	\$ 51.01
EXXON GAS STATION 8885 Highland Road Baton Rouge, LA 70810	03/31/2010	Fuel for Working Crew	\$ 67.31
FAMILY DOLLAR STORE 2648 Plank Road Baton Rouge, LA 70805	03/15/2010	Supplies	\$ 21.80
GRILLROOM RESTAURANT 10001 Perkins Road Baton Rouge, LA 70803	04/02/2010	Campaign Meeting	\$ 35.00
HOME DEPOT 8181 Airline Highway Baton Rouge, LA 70805	04/03/2010	Sign Materials	\$ 47.96
KRISPY KREME 5504 Plank Road Baton Rouge, LA 70805	03/27/2010	Hospitality Supplies	\$ 22.31
LIONEL COLEMAN 8818 Scotland Ave. Baton Rouge, LA 70807	03/02/2010	Headquarter Office Lease	\$ 3,500.00
LOWE'S 9460 Cortana Place Baton Rouge, LA 70815	02/23/2010	Sign Supplies	\$ 43.57
3. SUBTOTAL (optional)			\$3,788.96

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	03/15/2010	Campaign Office Supplies	\$ 159.10
PERFORMANCE INSURANCE COMPANY 601 Hatchell lane Denham Springs, LA 70726	03/14/2010	General Liability Insurance	\$ 338.00
INA PERKINS 8818 Scotland Ave Suite B Baton Rouge, LA 70807	04/05/2010	Campaign Worker	\$ 150.00
PIGGLY WIGGLY SUPERMARKET 8158 Plank Road Baton Rouge, LA 70806	03/26/2010	Hospitality Supplies	\$ 8.65
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	03/19/2010	Campaign Meeting	\$ 13.47
RAISING CANE'S 3313 Highland Road Baton Rouge, LA 70802	03/28/2010	Food for Workers	\$ 13.39
SAM'S CLUB 7685 Airline Hwy. Baton Rouge, LA 70814	03/26/2010	Hospitality Supplies for Rally	\$ 347.91
SAMMY'S GRILL 14800 Wax Road Central, LA 70739	03/06/2010	Food for Canvassing Workers	\$ 92.26
3. SUBTOTAL (optional)			\$1,122.78
4. TOTAL (optional - complete only on last page of this schedul	le)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SCREEN PRINTING EXPRESS 11386 Darryl Drive Baton Rouge, LA 70815	02/22/2010	Campaign Signs	\$ 3,858.65
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	02/25/2010	Fuel	\$ 40.02
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	03/12/2010	Fuel	\$ 61.64
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	03/19/2010	Fuel	\$ 69.52
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	03/30/2010	Fuel	\$ 20.00
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	03/31/2010	Fuel	\$ 63.50
SHELL GAS STATION 7111 Hooper Road Baton Rouge, LA 70811	04/05/2010	Fuel	\$ 70.86
STOCKYARD CAFE RESTAURANT 3628 Airline Highway Baton Rouge, LA 70807	03/28/2010	Campaign Lunch Meeting	\$ 16.00
3. SUBTOTAL (optional)			\$4,200.19

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Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SUBWAY RESTAURANT 6432 Harding Blvd. Baton Rouge, LA 70807	03/31/2010	Food for Workers	\$ 17.96
TARGET STORE 10322 Siegen Lane Baton Rouge, LA 70803	03/31/2010	HQ Decoration Supplies	\$ 89.06
TEXACO GAS STATION 7890 Scenic Highway Baton Rouge, LA 70807	03/17/2010	Fuel for Signs	\$ 30.01
TEXACO GAS STATION 7890 Scenic Highway Baton Rouge, LA 70807	03/19/2010	Fuel for Sign Crew	\$ 69.52
TEXACO GAS STATION 7890 Scenic Highway Baton Rouge, LA 70807	03/24/2010	Fuel	\$ 45.00
TEXACO GAS STATION 7890 Scenic Highway Baton Rouge, LA 70807	03/27/2010	Fuel	\$ 30.00
TEXACO GAS STATION 7890 Scenic Highway Baton Rouge, LA 70807	03/27/2010	Fuel	\$ 6.00
TONY'S SEAFOOD 12364 Plank Road Baton Rouge, LA 70805	03/06/2010	Food for Canvassing Workers	\$ 15.24
3. SUBTOTAL (optional)			\$302.79
4. TOTAL (optional - complete only on last page of this	s schedule)		

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TONY'S SEAFOOD 12364 Plank Road Baton Rouge, LA 70805	03/11/2010	Food for Walkers	\$ 42.11
TONY'S SEAFOOD 12364 Plank Road Baton Rouge, LA 70805	04/09/2010	Food for Workers	\$ 28.85
TRUE VALVE 7350 Scenic Highway Baton Rouge, LA 70807	03/10/2010	Keys	\$ 7.58
TRUE VALVE 7350 Scenic Highway Baton Rouge, LA 70807	03/14/2010	Office Keys	\$ 6.72
TRUE VALVE 7350 Scenic Highway Baton Rouge, LA 70807	03/20/2010	Supplies for Mobile Home Materials	\$ 19.60
TRUE VALVE 7350 Scenic Highway Baton Rouge, LA 70807	03/20/2010	Supplies	\$ 10.72
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	03/06/2010	Postage	\$ 146.00
US POSTAL SERVICE 731 Florida Blvd. Baton Rouge, LA 70806	04/02/2010	Postage	\$ 301.00
3. SUBTOTAL (optional)			\$562.58

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Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WALMART SUPERSTORE 2236 Cortana Place Baton Rouge, LA 70802	03/14/2010	Hospitality Supplies	\$ 48.75
WALMART SUPERSTORE 2236 Cortana Place Baton Rouge, LA 70802	03/23/2010	Hospitality Supplies	\$ 13.10
WALMART SUPERSTORE 2236 Cortana Place Baton Rouge, LA 70802	03/23/2010	Hospitality Supplies for Rally	\$ 95.61
WENDY'S RESTAURANT 8756 Plank Road Baton Rouge, LA 70811	03/22/2010	Meeting	\$ 10.12
3. SUBTOTAL (optional)			\$167.58
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,493.88